GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Nagarjuna Hospital, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 504 Dated: 29-05-2017

Read the following:-

1. Govt. Letter No.39884 /CMRF/2017, Dt.22.02.2017.
2. From M/s. Nagarjuna Hospital, Vijayawada , Lr.Nil, dt. 22.02.2017, and (04) other letters along with original bills and LOC copies.

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Nagarjuna Hospital, Vijayawada. Government have issued the LOCs to M/s. Nagarjuna Hospitals, Vijayawada to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri Gandam Naresh, S/o Rangarao , Vijayawada Mandal , Krishna District.	39884/CMRF/2017, Dt.22.02.2017, Rs.20,000/-	20,608/-	20,000/-	2,000/-
2	Smt.Kokkilligada Nirmala Kumari, W/o Abraham , Pamarru Mandal, Krishna Distrit.	43493/CMRF/2017, Dt.15.03.2017, Rs.81,000/-	91,681/-	81,000/-	8,100/-
3	Smt. Daram Venkateswaramma , W/o Arjuna Rao, Pamidimukkala Mandal, Krishna District.	37231/CMRF/2017, Dt.01.02.2017, Rs.40,000/-	40,182/-	40,000/-	4,000/-
4	Smt.Revu Rajyalakshmi , W/o Durgarao , Machilipatnam Mandal, Krishna District.	44663/CMRF/2017, Dt.22.03.2017, Rs.31,200/-	32,482/-	31,200/-	3,120/-
5	Smt.Maddi Durga ,W/o Venkataramana , Penamaluru Mandal, Krishna District.	39695/CMRF/2017, Dt.07.02.2017, Rs.65,000/-	65,256/-	65,000/-	6,500/-
		Total Amount	2,37,200/-	2,50,209/-	23,720/-
Total Amount sanctioned after TDS		**Rs.2,13,480/**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 23,720/-(Rupees Twenty Three Thousand Seven Hundred Twenty only) towards TDS from the total bill, hereby sanction and release an amount Rs. 2,13,480/- (Rupees Two Lakh Thirteen Thousand Four Hundred Eighty Only)through NEFT system to Nagarjuna Hospitals Limited.,, Bank Account No.37671410000026, Syndicate Bank, Branch, Vijayawada, IFSC Code – SYNB0003767.

4. The Director, M/s. Nagarjuna Hospital, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director, M/s. Nagarjuna Hospital, Vijayawada.
Copy to:
The District Collectors Krishna District.
The Assistant Secretary to CM.
The Bank Manager,
SBHY Bank,
Vijayawada Branch, Vijayawada.
All the Applicants.

//FORWAREDED::BY ORDER//

SECTION OFFICER